

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

RECEIVED

JAN 19 2010
EMAIL

COMMITTEE NAME (Must be same as on Statement of Organization)

TEAM TO ELECT DAWNESE OPENSHAW

IMPORTANT: Indicate by # type of committee you are reporting for: 6

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party (if applicable)

Dawnese Openshaw

Office Sought

District (if Senate or House)

Mayor - Muscatine

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. # _____
Logged In _____
Scanned _____
Computer _____
Audited _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A JANUARY 19, 2009

(report date)

REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

November 3, 2009

County & Local Committees, enter County in
which Election is held
Muscatine

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the
committees. This amount **MUST** be the same as the cash on hand at the end
of the last reporting period or must be zero if this is first report filed.)

\$ 1,885.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

73.52

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$ 1,958.52

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

1,937.12

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 21.40

**UNPAID BILLS (From Schedule D - Attach Schedule D)

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$ 1,295.45

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

RESOLUTION

(Including candidate's personal funds)

TEAM TO ELECT DAWNESE OPENSHAW

A

MONETARY RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
Various	ID# CK#	Unitemized Contributions		\$73.52	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 73.52	
TOTAL (If last page of this schedule)				\$ 73.52	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

TEAM TO ELECT DAWNESE OPENSHAW

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/25/09	ID# CK#	Ioway Record Printing 316 West Third Street Muscatine, IA 52761	Marketing Materials (Check #1001)	\$ 556.40
10/27/09	ID# CK#	KWPC 3218 Mulberry Ave Muscatine, IA 52761	Radio Advertising (Check #1002)	243.75
10/31/09	ID# CK#	Darlene Noel (Reimbursement) 301 N Palisade Dr Orem, UT 84097	Muscatine Journal Advertising (Check #1003)	214.70
11/06/09	ID# CK#	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Partial reimbursement for expenses shown on previous report (October 29, 2009) as "Unpaid Bills"	900.00
10/16/09	ID# CK#	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Reimbursement for Supplies Purchased	22.27
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1937.12
TOTAL (If last page of this schedule)				\$ 1937.12

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

TEAM TO ELECT DAWNESE OPENSHAW



SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
08/03/09	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Candidate	Supplies	\$ 12.45	<input type="checkbox"/>
09/18/09	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Candidate	Voter List CD	13.00	<input type="checkbox"/>
10/25/09	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Candidate	Door Knob Bags	80.85	<input type="checkbox"/>
10/26/09	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Candidate	Stamps	528.00	<input type="checkbox"/>
10/27/09	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Candidate	Color Copies	382.53	<input type="checkbox"/>
10/26/09	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Candidate	Postage	45.62	<input type="checkbox"/>
11/03/09	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Candidate	Snacks	36.99	<input type="checkbox"/>
10/09/09	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Candidate	Supplies	8.56	<input type="checkbox"/>
10/21/09	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Candidate	Supplies	8.17	<input type="checkbox"/>
10/24/09	Dawnese Openshaw 830 Wier Street Muscatine, IA 52761	Candidate	Supplies	179.28	<input type="checkbox"/>
SUB-TOTAL				\$ 1,295.45	
TOTAL (if last page of this schedule)				\$ 1,295.45	

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(for Schedule E)